

Central Berkshire PFI Contract

Re3

Monthly Performance Report

For June 2007

Monthly Performance Report

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SECTION 1: Executive Summary

Summary of Performance in Month

- 1) Turnaround failures A total of 9 vehicles (3 breakdowns) failed to turnaround within the 20-minute tolerance. The vehicle unloading fridges V409 DOR has insufficient manpower aboard to unload within the 20-minute allowance despite unrestricted access to the unloading area. Turnaround failures (2) relating to this vehicle have not been included.
- 2) Missed Bring Bank collections 460 default points have been recorded for missed collections. Additional unscheduled lifts are not recorded in this report and the bring bank schedule is currently being revised.
- 3) Complaints There were no complaints where initial or full responses were not completed within the performance timescale. A total of 2 complaints were received throughout the whole month (non-inclusive of 7 bring bank overflow complaints).
- 4) Site Signage New signs to notify users of restricted pedestrian access are now in place at Longshot Lane CA site.
- 5) In summary, a low number of performance failures and rectifications were recorded in June compared to the two previous months.

			No. of Qualifying Events rectified within Rectification Period			
Ref	Ref Performance Topic		Cumulative Year to Date			
SO 1	WASTE MANAGEMENT AND DISPOSAL	0	0			
SO 2	WASTE RECEPTION AND TRANSFER	0	0			
SO 3	CIVIC AMENITY AND BRING BANK SITES	15	166			
SO 4	MARKETS FOR RECOVERED PRODUCTS	0	1			
SO 5	INTERFACE WITH THE PUBLIC	0	0			
SO 6	CONTINGENCY PLANS	0	0			
SO 7	CONTRACT COMMENCEMENT AND EXPIRY PLANS	0	0			
SO 8	SERVICE MANAGEMENT	0	1			
SO 9	HEALTH & SAFETY	0	0			
Total		15	153			

Table A1

			Curren			Cumulative Year to Date									
Ref.	Performance Topic Defaults Default		B. f	Number o	f Defaults	Determ	Destaura								
nei.		Within tolerance	Outside tolerance	DefaultPerformancePointsDeductions		Points Deductions		Points Deductions		Points Deductions		Within tolerance	Outside tolerance	Default Points	
SO 1	WASTE MANAGEMENT AND DISPOSAL	0	0	0	0	0	0	0	0						
SO 2	WASTE RECEPTION AND TRANSFER	5	1	5	£30	15	6	30	£150						
SO 3	CIVIC AMENITY AND BRING BANK SITES	0	92	460	£4,600	0	380	1900	£19,000						
SO 4	MARKETS FOR RECOVERED PRODUCTS	0	0	0	0	0	0	0	0						

£4,630

£19,150

Table A2

SO 5

SO 6

SO 7

SO 8

SO 9

Total

INTERFACE WITH THE PUBLIC

CONTRACT COMMENCEMENT AND

CONTINGENCY PLANS

SERVICE MANAGEMENT

EXPIRY PLANS

HEALTH & SAFETY

SECTION 2: Waste Management and Disposal

Performance in Month

There were no performance related issues within the Waste Management and Disposal section to be reported in the month.

Table B1

Ref	Performance Topic	No. of Qualifying within Rectifi	
		Current Month	Cumulative Year to Date
SO 1: WAST	E MANAGEMENT AND DISPOSAL		
SO1:1	Availability of Sites	0	0
SO1:2	Necessary Consents		
SO1:3	Nuisance control	0	0
SO1:4	Emergency opening		
SO1:5	Maintenance of waste management facilities		
Total		0	0

Table B2

		Current Month				Cumulative Year to Date			
Ref.	Performance Topic	Number of Defaults		Defeat		Number of Defaults		Defeat	Deufeumenee
nei.		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 1: \	WASTE MANAGEMENT AND DISPOSAL								
SO1:1	Availability of Sites		0	0	0		0	0	0
SO1:2	Necessary Consents	0	0	0		0	0	0	
SO1:3	Nuisance control		0	0	0		0	0	0
SO1:4	Emergency opening	0	0	0	0	0	0	0	0
SO1:5	Maintenance of waste management facilities		0	0			0	0	
Total S	D 1	0	0	0	0	0	0	0	0

SECTION 3: Waste Reception and Transfer

Performance in Month

There were 9 instances of council authorised vehicles taking more than 20 minutes from the time they were weighed in, to the time they were weighed out at the weighbridge. There were 3 instances of mechanical breakdowns during the month. The vehicle unloading fridges V409 DOR has insufficient manpower aboard to unload within the 20-minute allowance despite unrestricted access to the unloading area. Turnaround failures (2) relating to this vehicle have not been included.

Overall 0.5% of vehicles failed to turnaround in less than 20 minutes during June.

Def	Doutournone Tonio	No. of Qualifying Even Rectification	
Ref	Performance Topic	Current Month	Cumulative Year to Date
SO 2: WASTE	RECEPTION AND TRANSFER		
SO2:1	Interface with the waste collection services		
SO2:2	Turnaround times		
SO2:3	Transport routes		
SO2:4	Transport of waste		
SO2:5	Waste Movement Plan	0	0
SO2:6	Recyclate quality check		
SO2:7	Corporate livery	0	0
SO2:8	Weighbridge ticket		
SO2:9	Notice of weighbridge being unavailable		
Total	-	0	0

Table C1

Table C2

			Currer	nt Month		Cumulative Year to Date			
Ref.	Performance Topic	Number o	of Defaults	Defeult	Default Performance Points Deductions	Number of Defaults		Defeat	Derfermense
i i ch		Within tolerance	Outside tolerance	Points		Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 2: V	ASTE RECEPTION AND TRANSFER								
SO2:1	Interface with the waste collection services	0	0	0		0	0	0	
SO2:2	Turnaround times	5	1	5	£30	15	6	30	£150
SO2:3	Transport routes	0	0	0		0	1	5	
SO2:4	Transport of waste	0	0	0	0	0	0	0	0
SO2:5	Waste Movement Plan	0	0	0		0	0	0	
SO2:6	Recyclate quality check	0	0	0		0	0	0	
SO2:7	Corporate livery	0	0	0		0	0	0	
SO2:8	Weighbridge ticket		0	0	0		0	0	0
SO2:9	Notice of weighbridge being unavailable		0	0			0	0	
Total SC	02	5	1	1	£30	15	7	35	£150

SECTION 4: Civic Amenity and Bring Bank Sites

Performance in Month

The number of failures in relation to bring bank collections is significantly lower this month compared to April and May. Performance deductions in this category were suspended from the 21st June until the 30th June. Collections prior to those dates more closely correlated those stated on the schedule as compared to April and May. There were no instances of damaged banks not having been repaired within the designated timescale.

Ref	Performance Topic		rents rectified within ion Period
nei	renormance ropic	Current Month	Cumulative Year to Date
SO 3: CIVIC AME	ENITY AND BRING BANK SITES		•
SO3:1	Availability of HWRC Sites to the public	0	1
SO3:2	Provision of Bring Bank Sites	0	0
SO3:3	Provision of Bring Banks	0	0
SO3:4	Operation of bring bank sites	15	165
SO3:5	Servicing of bring bank sites		
SO3:6	Bring Bank Site appearance		
SO3:7	Monitoring Bring Bank Sites		
SO3:8	Operation of CA sites/HWRC sites	0	0
SO3:9	User satisfaction with CA sites/HWRC sites		
SO3:10	User satisfaction with CA sites/HWRC sites (site improvement programme)	0	0
SO3:11	Non-Contract Waste	0	0
SO3:12	Appearance of HWRC sites	0	0
SO3:13	Escape of waste from CA sites/HWRC sites	0	1
SO3:14	Retail of wholesale trading	0	0
Total SO 3	·	15	167

Table D1

Table D2

			Current Month			Cumulative Year to Date			
Ref.	Performance Topic	Number o	of Defaults	Defeult	Derfermense	Number o	of Defaults	Defeult	Derfermense
nen		Performance Topic Default Performance Within tolerance Outside tolerance Default Performance			Within tolerance	Outside tolerance	Default Points	Performance Deductions	
SO 3: CI	VIC AMENITY AND BRING BANK SITES					•			
SO3:1	Availability of HWRC Sites to the public		0	0	0		0	0	0
SO3:2	Provision of Bring Bank Sites	0	0	0		0	0	0	
SO3:3	Provision of Bring Banks		0	0	0		0	0	0
SO3:4	Operation of bring bank sites	0	92	460	£4,600	0	380	1900	£19,000
SO3:5	Servicing of bring bank sites	0	0	0	0	0	0	0	0
SO3:6	Bring Bank Site appearance	0	0	0	0	0	0	0	0
SO3:7	Monitoring Bring Bank Sites	0	0	0		0	0	0	
SO3:8	Operation of CA sites/HWRC sites	0	0	0		0	0	0	
SO3:9	User satisfaction with CA sites/HWRC sites	0	0	0		0	0	0	
SO3:10	User satisfaction with CA sites/HWRC sites (site improvement programme)	0	0	0		0	0	0	-
SO3:11	Non-Contract Waste	0	0	0	0	0	0	0	0
SO3:12	Appearance of HWRC sites	0	0	0		0	0	0	
SO3:13	Escape of waste from CA sites/HWRC sites	0	0	0		0	0	0	
SO3:14	Retail of wholesale trading	0	0	0		0	0	0	
Total SO	3	0	92	460	£4,600	0	380	1900	£19,000

SECTION 5: Markets for Recovered Products

Performance in Month

There were no performance related issues within the Markets for Recovered Products section to be reported in the month of June.

Table E1

Ref	Performance Topic		g Events rectified ication Period
nei		Current Month	Cumulative Year to Date
SO 4: MARKETS	FOR RECOVERED PRODUCTS		
SO4:1	Details of product markets	0	0
SO4:2	Changes to product market	0	1
Total SO 4		0	1

Table E2

		Current Month				Cumulative Year to Date			
Ref.	Performance Topic	Number o	of Defaults	Defeult	Derfermense	Number o	f Defaults	Defeult	Derformense
		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 4: N	MARKETS FOR RECOVERED PRODUCTS								
SO4:1	Details of product markets	0	0	0	0	0	0	0	0
SO4:2	Changes to product market	0	0	0	0	0	0	0	0
Total SO 4		0	0	0	0	0	0	0	0

SECTION 6: Interface with the Public

Performance in Month

Only two complaints were received in the month of June, not including bring bank overflow complaints. There were no instances of full or initial responses, to receipt of public correspondence, being issued outside the agreed timescale. This level of performance was carried on from April and May.

Table F1

Def	Derfermence Tenie		g Events rectified ication Period
Ref	Performance Topic	Current Month	Cumulative Year to Date
SO 5: INTERFACE WITH T	HE PUBLIC		
SO5:1	Stakeholder Liaison Committee	0	0
SO5:2	Availability of publications	0	0
SO5:3	Staff Code of Conduct		
SO5:4	Correspondence procedure		
SO5:5	Correspondence monitoring		
SO5:6	Stakeholder Plan - update	0	0
SO5:7	Community access	0	0
SO5:8	Visitor centre operation		
SO5:9	Public correspondence records		
SO5:10	Public dispute notification		
Total SO 5		0	0

Table F2

			Currer	nt Month			Cumulative	Year to D	Date
Ref.	Performance Topic	Number o	of Defaults	Defeat		Number o	f Defaults	Defeat	Deuteuro
nei.	r enormance ropic	Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 5: IN	ITERFACE WITH THE PUBLIC								
SO5:1	Stakeholder Liaison Committee	0	0	0		0	0	0	
SO5:2	Availability of publications	0	0	0	0	0	0	0	0
SO5:3	Staff Code of Conduct	0	0	0		0	0	0	
SO5:4	Correspondence procedure	0	0	0	0	0	0	0	0
SO5:5	Correspondence monitoring	0	0	0	0	0	0	0	0
SO5:6	Stakeholder Plan – update	0	0	0		0	0	0	
SO5:7	Community access	0	0	0		0	0	0	
SO5:8	Visitor centre operation	0	0	0		0	0	0	
SO5:9	Public correspondence records	0	0	0	0	0	0	0	0
SO5:10	Public dispute notification	0	0	0	0	0	0	0	0
Total SO	5	0	0	0	0	0	0	0	0

SECTION 7: Contingency Plans

Performance in Month

There were no performance related issues within the Contingency Plans section to be reported in the month.

Table G1

Ref	Performance Topic	No. of Qualifying within Rectific	
nei	Performance ropic	Current Month	Cumulative Year to Date
SO 6: CONTINGE	ENCY PLANS		
SO6:1	Contingency arrangements	0	0
SO6:2	Notice of Unavailability		
Total SO 6		0	0

Table G2

			Currer	nt Month			Cumulative	Year to D	ate
Ref.	Performance Topic	Number o	of Defaults	Defect			of Defaults	Defeat	
		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 6: 0	CONTINGENCY PLANS								
SO6:1	Contingency arrangements	0	0	0		0	0	0	
SO6:2	Notice of Unavailability	0	0	0	0	0	0	0	0
Total SC	D 6	0	0	0	0	0	0	0	0

SECTION 8: Contract Commencement and Expiry Plans

Performance in Month

There were no performance issues to report in the month in respect of Contract Commencement or Expiry Plans.

Table H1

Ref	Performance Topic		vents rectified within tion Period
		Current Month	Cumulative Year to Date
SO 7: CONTRACT COMME	NCEMENT AND EXPIRY PLANS		
SO7:1	Contract Expiry Plan.	0	0
SO7:3	Expiry Plan compliance	0	0
Total SO 7		0	0

Table H2

			Currer	nt Month			Cumulative	Year to D	ate
Ref.	Performance Topic	Number o	f Defaults	Defeult	Derfermense	Number o	of Defaults	Defeult	Deufeureenee
		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 7: 0	CONTRACT COMMENCEMENT AND EXPIR	Y PLANS							
SO7:1	Contract Expiry Plan.		0	0			0	0	
SO7:3	Expiry Plan compliance		0	0			0	0	
Total SC	7		0	0			0	0	

SECTION 9: Service Management

<u>Performance in Month</u>

Adequate site signs informing the public of restricted pedestrian access to the Longshot Lane CA site are now in place as requested.

Table I1

Ref	Performance Topic	within Rectifi	within Rectification Period
		Current Month	Cumulative Year to Date
SO 8: SERVICE	SO 8: SERVICE MANAGEMENT		
SO8:1	Management arrangements		
SO8:2	Management arrangements (Update SDP)		
SO8.3	Staffing of facilities	0	1
SO8:4	Attendance at meetings	0	0
SO8:5	Service Improvement Plan	0	0
SO8:6	Service Delivery Plan	0	0
SO8:7	Monitoring - Sites	0	0
8:8OS	Performance Standard Monitoring	0	0
SO8:9	Reporting - Provision	0	0
SO8:10	Reporting - Correction	0	0
SO8:11	Access to facilities	0	0
SO8:12	Access to records	0	0
SO8:13	Site Diary	0	0
SO8:14	Signage	0	0
SO8:15	Annual Service Report	0	0
SO8:16	EM Accreditation – Existing Facilities	0	0
SO8:17	Maintenance of EM	0	0
SO8:18	Withdrawal of EM	0	0
SO8:19	Inspection of EM Certificates		
Total SO 8		0	1

Table I2

			Currer	nt Month			Cumulative	Year to D	late
Ref.	Performance Topic	Number o	of Defaults			Number o	f Defaults		
nei.		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 8: SE	ERVICE MANAGEMENT								
SO8:1	Management arrangements	0	0	0		0	0	0	
SO8:2	Management arrangements (Update SDP)	0	0	0		0	0	0	
SO8.3	Staffing of facilities		0	0	[]		0	0	
SO8:4	Attendance at meetings	0	0	0	0	0	0	0	0
SO8:5	Service Improvement Plan		0	0			0	0	
SO8:6	Service Delivery Plan	0	0	0		0	0	0	
SO8:7	Monitoring - Sites	0	0	0	0	0	0	0	0
SO8:8	Performance Standard Monitoring	0	0	0		0	0	0	
SO8:9	Reporting - Provision	0	0	0		0	0	0	
SO8:10	Reporting - Correction	0	0	0	0	0	0	0	0
SO8:11	Access to facilities		0	0	0		0	0	0
SO8:12	Access to records		0	0			0	0	
SO8:13	Site Diary	0	0	0		0	0	0	
SO8:14	Signage	0	0	0		30	12	12	
SO8:15	Annual Service Report	0	0	0		0	0	0	
SO8:16	EM Accreditation – Existing Facilities	0	0	0		0	0	0	
SO8:17	Maintenance of EM	0	0	0		0	0	0	
SO8:18	Withdrawal of EM	0	0	0		0	0	0	
SO8:19	Inspection of EM Certificates	0	0	0		0	0	0	
Total SO	8	0	0	0	0	30	12	12	0

SECTION 10: Health and Safety

Performance in Month

The Contractor maintains records and best practice in accordance with the Group's Health and Safety policy. This is in addition to the requirements of SO 9.

During June there were no occurrences of any reportable Health and Safety or RIDDOR incidents at any of the facilities.

Ref	Performance Topic		rents rectified within ion Period
	renormance ropic	Current Month	Cumulative Year to Date
SO 9: HEALTH	& SAFETY		
SO9:1	Health and Safety systems	0	0
SO9:2	Health & Safety Notification - RIDDOR	0	0
SO9:3	Health & Safety reporting -RIDDOR	0	0
SO9:4	Health & Safety reporting - Public	0	0
SO9:5	RIDDOR compliance	0	0
SO9:6	Site welfare facilities	0	0
SO9:7	Site rules	0	0
Total SO 9		0	0

Table J1

Table J2

			Currer	t Month			Cumulative	Year to D	ate
Ref.	Performance Topic	Number o	f Defaults	Defeult	Derfermence	Number o	f Defaults	Defeult	Derfermense
		Within tolerance	Outside tolerance	Default Points	Performance Deductions	Within tolerance	Outside tolerance	Default Points	Performance Deductions
SO 9: I	HEALTH & SAFETY				•				
SO9:1	Health and Safety systems		0	0			0	0	
SO9:2	Health & Safety Notification - RIDDOR		0	0			0	0	
SO9:3	Health & Safety reporting -RIDDOR	0	0	0		0	0	0	
SO9:4	Health & Safety reporting - Public	0	0	0		0	0	0	
SO9:5	RIDDOR compliance	0	0	0		0	0	0	
SO9:6	Site welfare facilities	0	0	0		0	0	0	
SO9:7	Site rules	0	0	0		0	0	0	
Total So	D 9	0	0	0	0	0	0	0	0

VJ03 RWL Wokingham Breakdown V409 OOR Wokingham Breakdown T34 TBL Bracknell Bracknell YJ53 UEL Wokingham Breakdown Y916 XAG Bracknell Breakdown YJ53 UEL Wokingham Breakdown Y916 XAG Bracknell Breakdown YJ53 UEC Wokingham Breakdown VJ53 UEC Wokingham Breakdown NJ07 UNM Bracknell Breakdown Bracknell Breakdown Breakdown	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot 00:31:43 Longshot	12:32 12:32 13:57 15:00 09:10 12:32 12:21	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 23.06.07 23.06.07 24.06.07 25.06.07 25.06.07 27.06.07 28.06.07
Wokingham Wokingham Wokingham Bracknell Bracknell Bracknell Bracknell Bracknell Bracknell	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot 00:31:43 Longshot	12:32 13:57 15:00 09:10 12:32 12:21	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 22.06.07 23.06.07 24.06.07 25.06.07 25.06.07 26.06.07 26.06.07
Wokingham Wokingham Bracknell Bracknell Bracknell Bracknell Bracknell	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 22.06.07 23.06.07 25.06.07 25.06.07 25.06.07
Wokingham Wokingham Bracknell Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 23.06.07 23.06.07 25.06.07 25.06.07
. Wokingham Wokingham Bracknell Bracknell Wokingham Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 20.06.07 22.06.07 22.06.07 23.06.07 23.06.07 24.06.07
. Wokingham Wokingham Bracknell Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 20.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 23.06.07 23.06.07 23.06.07
Wokingham Wokingham Bracknell Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:53:09 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 19.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07 22.06.07 22.06.07
. Wokingham Wokingham Bracknell Bracknell Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 19.06.07 20.06.07 20.06.07 20.06.07 21.06.07 22.06.07
. Wokingham Wokingham Bracknell Wokingham Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:22:06 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 19.06.07 20.06.07 20.06.07 20.06.07 21.06.07
. Wokingham Wokingham Bracknell Bracknell Bracknell Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot 00:53:09 Longshot 00:22:06 Longshot 00:35:51 Longshot	12:32 13:57 15:00 09:10 12:32	17.06.07 18.06.07 19.06.07 20.06.07 20.06.07 20.06.07
. Wokingham Wokingham Bracknell Bracknell Bracknell	00:21:14 Longshot 00:23:48 Longshot 00:53:09 Longshot 00:22:06 Longshot	12:32 13:57 15:00 09:10	17.06.07 18.06.07 19.06.07 20.06.07 20.06.07
. Wokingham Wokingham Bracknell Bracknell	00:21:14 Longshot 00:23:48 Longshot 00:53:09 Longshot	12:32 13:57	17.06.07 18.06.07 19.06.07 20.06.07
Wokingham Wokingham Bracknell Wokingham	00:21:14 Longshot 00:23:48 Longshot	12:32	17.06.07 18.06.07 19.06.07
Wokingham Wokingham Bracknell	00:21:14 Longshot	12:32	17.06.07 18.06.07
Wokingham			17.06.07
Wokingham			
Wokingham			16.06.07
Wokingham			15.06.07
Wokingham	00.00.07	10:43	14.06.07
Wokingham			13.06.07
	01:38:35 Longshot	10:14	12.06.07
			11.06.07
			10.06.07
			09.06.07
Γ	00:30:24 Longshot	09:48	08.06.07
YJ53 UEL Bracknell	00:21:19Longshot	11:24	08.06.07
V409 OOR Wokingham	00:22:50 Longshot	10:41	07.06.07
			06.06.07
			05.06.07
			04.06.07
			03.06.07
			02.06.07
			01.06.07
	Duration	Time in	Date
Vehicle Registration Relevant Council Reason for exclusion	Location	ent occurred	When incident occurred
-	s - Daily	SO2:2 - Turnaround Times - Daily	SO2:2 - Tun

SECTION 11: Details of Performance Failures

93	TOTAL				
N	4th	7th, 11th, 14th, 18th, 21st, 25th	Mon/Thur	Cans & Plastic	Tesco Martins Heron
2	4th	1st, 7th, 11th, 14th, 18th, 21st, 25th, 28th	Mon/Thur	Cans & Plastic	Tesco Jigs Lane
Б	8th, 15th	7th, 14th,		Cans & Plastic	Priestwood Communty Centre
7	8th		Fortnightly	Cans & Plastic	Harmanswater Shops
ы	8th	4th, 7th, 14th, 18th, 21st	Fridays	Cans & Plastic	Great Hollands
4	4th	11th, 18th, 25th	Mondays	Cans & Plastic	Coffee Spot
4	4th	11th, 18th	Mondays	Cans & Plastic	Birch Hill Shops
2	4th	7th, 11th, 18th	Mondays	Cans & Plastic	Albert Road
4	8th, 15th	1st, 6th, 13th, 20th	Three Times Weekly		Tesco Wokingham
4	8th, 15th	1st, 6th, 13th, 20th	Twice Weekly	Pams	Sainsburys Winnersh
4	7th, 14th	1st, 5th, 12th, 19th, 26th	Thursdays	Pams	The Milestone Centre
5	11th	1st, 5th, 19th, 26th	Mondays	Pams	Recreation Road
-1	13th	1st, 5th, 8th, 15th, 19th, 22nd, 26th	ays		Palmer Park
ы	13th	1st, 5th, 19th,26th	Mondays	Pams	Hills Meadow
ы	7th	1st, 4th, 13th, 20th, 27th	Thursdays	Card	The Lookout
N	13th	1st, 4th, 6th, 11th, 15th, 18th, 20th, 22nd, 25th, 27th, 29th	Mon/Wed/Fri	Card	Tesco The Meadows
б	6th	14th, 21st, 27th	Wednesdays	Card	Lily Hill Lane
2	4th, 18th	1st, 6th, 13th, 20th	Mondays	Card	Forest Park
2	4th, 11th	6th, 13th, 18th, 20th		Card	Easthampstead Community Centre
ω	4th, 11th, 18th	1st, 6th, 13th, 20th, 27th	Mondays	Card	Crown Row Shops
1	4th	6th, 11th, 18th	Mondays	Card	Albert Road
ω	11th	4th, 6th, 8th, 15th, 18th, 20th, 25th, 27th, 29th	Mon/Wed/Fri	Card	Tesco Kings Meadow
J	8th		Fortnightly Mondays 18th	Card	Hosier Street
2	8th	13th, 14th, 21st, 22nd, 27th	Weekly	Glass	The Good Companion
ъ	8th	18th, 21st,27th	Fortnightly	Glass	Reading Rugby Club
2	15th	1st, 8th, 21st 22nd			Easthampstead Road Car Park
ω	8th	d 27th			Owlsmoor Shops
2	8th	13th,19th, 22nd	Weekly	Glass	Great Hollands
2	8th	19th 22nd			Farleywood
1	15th			Glass	Bracknell Sports Centre
Failure pts	Missed Collection	Collections	Frequency	Bank Type	Site
			Bring Bank Service Failures	Bring Bank S	SO3:4

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